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02/17/2014 14:56 504834-6563	FEDEX OFFICE 1516 PAGE 02
Affiliated Persons / Organizations	Wright, Mark 217
Name and Address of Whitney Bank 805 N Collins BLVD	Candidate Information Office Sought (Include title of office as well as parish, City, town and/or election district)
Covington LA 70433	
Chairperson:	Name of Political Party: SUPPORTED OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
	4/11
	Augp

PAGE 03

SUMMARY PAGE

3/7

RECEIPTS	This B
Contributions (Schedule A-1)	This Period
2. In-kind contributions (Schedule A-2)	0.00
Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1+2+3)	0.00
5. Other Receipts (Schedule A-3)	0.00
3. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	1200.00
J. TOTAL RECEIPTS (Lines 4+5+6+7)	0.00
(1200.00

	DISBURSEMENTS	
9.	Expenditures (Schedule E-1)	This Period
	Other Disbursements (Schedule E-2)	900,00
	Loan Repayments Made (Schedule B)	0.00
	Funds Loaned (Schedule D)	0.00
-	TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	0.00
	(=100071071) 7-12)	900.00

	FINANCIAL SUMMARY		A
14.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- If first report for this election)		Amount 73.07
15. —	Plus total receipts this period (Line 8 above)	,	1200.00
16.	Less total disbursements this period (Line 13 above)		900.00
17.	Less in-kind contributions		0.00
8.	Funds on hand at close of reporting period		373.07

1516

PAGE 04

SUMMARY PAGE (continued)

4/7

10	INVESTMENTS	Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0,00

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or he holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses elated to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or amaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as rovided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or position to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future olitical campaigns or activity related to preparing for future candidacy to elective office.

The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

FEDEX OFFICE 1516

PAGE 05

SCHEDULE B: LOANS RECEIVED

5/7

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender	(PRIMARY RECORD)	2.		
Mark Wright 16 Ellen Dr			7/2011 b. Interest r	ate 00,00 %(a.p.r)
Covington LA	70.400	c. Amount loaned		\$3893.00
	70433	d, Balance due		\$3893.00
7 End		L ODTIONAL TO A STATE OF	re the date the line of credit wa nt actually drawn at item 2c. ount of credit available \$	s first committed at item 2a.
Endorsers/Guarantors Liability each endorser or gurantor.)	(State the amount of Liability for	7 4. Repayments this a	eriod (List payments of princ re not known, list all payments	
		- 410	Principal	Interest
Name and address of Lender Mark Wright	(PRIMARY RECORD)	2.	0.0	0.00
16 Ellen Drive		a. Date*12/10/2		te <u>00.00</u> %(a.p.r)
Covington LA	70433	c. Amount loaned"		\$1500.00
		d. Balance due	***************************************	\$1500,00
3. Endorsers/Guarantors Liability		OPTIONAL: Total amou	the date the line of credit was actually drawn at item 2c. nt of credit available \$	first committed at Item 2a.
each endorser or gurantor.)	(State the amount of Liability for	4. Repayments this po-	riod (List payments of princip not known, list all payments u Principal	pal and interest separately, if nder principal.)
4 November 1			0.00	Interest
Name and address of Endorser/Gua Mark Wright	arantor (SUB-RECORD)	2.		0,00
16 Ellen Drive			b. Interest rate	%(a.p.r)
Covington LA	70433	į.		0.00
		*For lines of credit, give the	o data the the east of the	
Endorsers/Guarantors Liability (3 each endorser or gurantor.) 1500.00	State the amount of Liability for	4. Repayments this need	of (List payments of principa of known, list all payments und Principal	ier brincibai.)
			0.00	Interest 0.00
Name and address of Lender (Plank Wright	RIMARY RECORD)	2. a. Date* 12/31/201:		00.00 %(a.p.r)
		c. Amount loaned*	s\$	3900.00
ovington LA	70433	d. Balance due	······\$	3900.00
		*For lines of credit, give the and list only the amount act OPTIONAL: Total amount of	date the line of credit was first tually drawn at item 2c. If credit available \$	t committed at item 2a.
Endorsers/Guarantors Liability (Si each endorser or gurantor.)	tate the amount of Liability for	4. Repayments this period separate amounts are no Date	(List payments of principal t known, list all payments under Principal	and interest separately. If or principal.) Interest
102. Rav. 3/98, Parin Rav. 3/98,			0.00	0.00
		7.00		191.00

6/7

FEDEX OFFICE

1516

PAGE 06

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported

ĮN	. Name and ad lark Wright 6 Ellen Dr	dress of Lender	(PRIMARY RECORD)	2. a. Date* 02/05/201	3 b. Interest rate	00.00 %(a.p.r)
¢	ovington	LA	70433	c. Amount loaned*		\$1200.00
			10100	d. Balance due		\$1200.00
Endorsers/Guarantors Liability each endorser or gurantor.)		istorione i la litra	(State the amount of Liability for	*For lines of credit, give the and list only the amount ac OPTIONAL: Total amount of	e date the line of credit was fi tually drawn at item 2c. of credit available \$	rst committed at Item 2a.
		or gurantor.)		Repayments this period separate amounts are no Date	d (List payments of princips of known, list all payments un Principal	al and interest separately. If der principal.) Interest
		<u> </u>			0.00	0.00

504--834-6563

FEDEX OFFICE

1516

PAGE 07

SCHEDULE E-1: GENERAL EXPENDITURES

7/7

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient			2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)	
LA	70130	03/12/2013	Consulting fee.	300,00	
LA	70130	05/24/2013	Consulting Fee.	300,00	
ĻA	70130	09/13/2013	Consulting fees.	300.00	
	LA LA	LA 70130	a. Date(s) 03/12/2013 LA 70130 05/24/2013 LA 70130 09/13/2013	a. Date(s) b. Purpose(s) O3/12/2013 Consulting fee. LA 70130 O5/24/2013 Consulting Fee. LA 70130 O9/13/2013 Consulting fees.	

	į.
3. SUBTOTAL (optional - this page)	
	900,00
4. TOTAL (optional - complete only on last page of this schedule)	
nn 102, Rev. 3/98, Page Rav. 3/98.	900.00